Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Nam	e Name Committee ID 21314		Statutory Due Date	3/31/2005	
Charles City Committee for Kids			Adjusted Due Date		
-				Filed Date	3/27/2005
				Received Date	
Status Filed	Com	nmittee Type Local Ballot Issue		Amended Date	
Expenditure Date Expenditure	xpenditure ommittee	Expenditure Name & Address	Pur	pose	Expenditure Amount

3/9/2005	N/A	The Charles City Press	Advertising	\$496.80
		801 Riverside Dr	Newspaper Ads	
	Check #			
		Charles City, IA 50616		
3/15/2005	N/A	Dollar General Store	Miscellaneous or Unitemized	\$8.56
		106 N Main St		
	Check #			
		Charles City, IA 50616		
3/16/2005	N/A	The Charles City Press	Advertising	\$488.70
		801 Riverside Dr	Advertising	
	Check #	30.1.4.1.6.6.4.6		
		Charles City, IA 50616		
3/16/2005	N/A	United States Postal Service	Postage, Shipping, Delivery	\$119.91
		500 N Main St		
	Check #	OO IV Main Ot		
		Charles City, IA 50616		

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Committee N	Committee Name Committee ID 21314		Ī	Statutory Due Date	3/31/2005
Charles City Committee for Kids				Adjusted Due Date	
	•		Ī	Filed Date	3/27/2005
			Ī	Received Date	
Status Filed Com		nmittee Type Local Ballot Issue		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
3/17/2005	N/A	United States Postal Service	P	ostage, Shipping, Delivery	\$18.50
	Check #	500 N Main St			
		Charles City, IA 50616			
3/22/2005	N/A	Dollar General Store	N	/liscellaneous or Unitemized	\$7.49
	Check #	106 N Main St			
		Charles City, IA 50616			
3/23/2005	N/A	United States Postal Service	P	ostage, Shipping, Delivery	\$66.17
	Check #	500 N Main St			
		Charles City, IA 50616			
3/24/2005	N/A	The Charles City Press		Advertising	\$488.70
	Check #	801 Riverside Dr	Adve	ertising	
		Charles City, IA 50616			

Committee Na	ame	Committee ID 21314		Statutory Due Date	3/31/2005
Charles City Committee for Kids			Adjusted Due Date		
				Filed Date	3/27/2005
				Received Date	
Status Filed	C on	nmittee Type Local Ballot Issue		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$1,694.83
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